

BILL OF QUANTITIES are Annexed herewith
 contract Name **KeRRA/NDI/08/39/005-24|25**
BILL OF QUANTITIES
 Activity Group Title

Nandi
2024-25
 E287

Road Code
 Section Name

**Ariok - Chemursoi JN 0+000 -
 4+000/Chemursoi-Kapsigilai 0+000 + 13+000**

Contractor

| Bill No. | ITEM CODE | DESCRIPTION | Quantity | UNIT | Unit Bid RATE (KShs) | Bill Item Cost without VAT (KShs) | Technology |
|----------|-----------|---|------------|----------------|----------------------|-----------------------------------|------------|
| 1 | 01-50-016 | Materials Investigation & Testing | 1.00 | KS | - | - | LB-MB |
| 1 | 01-60-001 | Contract supervision | 250,000.00 | KS | 1.00 | 250,000.00 | LB-MB |
| 1 | 01-80-016 | Provide and erect publicity signs as directed by the Engineer | 2.00 | NO. | - | - | LB-MB |
| 4 | 04-60-009 | Provide, plant and maintain approved trees in accordance with specifications or as directed by the Engineer | 100.00 | no. | - | - | LB-MB |
| 8 | 08-60-003 | Culvert Cleaning- Partially blocked - 600mm | 47.00 | MT | - | - | LB |
| 8 | 08-60-027 | Culvert Installation 900 mm with surround | 14.00 | MET | - | - | LB |
| 10 | 10-50-001 | Heavy grading without watering or compaction instructed by the Engineer | 119,000.00 | M ² | - | - | MB |
| 10 | 10-60-001 | Provide gravel wearing course- excavation, free haul, spread, water and compact gravel to specifications | 1,747.00 | M ³ | - | - | MB |
| | | | | | | | |
| | | A SUB-TOTAL (1) | | | | | |
| | | B ADD Public Procurement Capacity Building Levy @ 0.03% SUB-TOTAL(1) | | | | | |
| | | C SUB-TOTAL(2)=(A+B) | | | | | |
| | | D ADD VAT @ 16% of SUB-TOTAL(2) | | | | | |
| | | GRAND TOTAL (C+D) CARRIED FORWARD TO FORM OF BID | | | | | |